

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer & staff in O/o
CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 888

Dated: 09-04-2021.

Read the following:-

- 1.Air tel Bill No .BM2136I009972265, Dated:27-03-2021 & Relationship Number.1-3037663705161
- 2.Air tel Bill No.BM2136I009909088, Dated:24-03-2021 & Relationship Number.1134260149
- 3.Air tel Bill No. BM2136I009848220, Dated:21-03-2021 & Relationship Number.104-100577814
- 4.Air tel Bill No. BM2136I009908187, Dated:24-03-2021 & Relationship Number.104-101351152
- 5.Air tel Bill No. BM2236I000144205, Dated:06-04-2021 & Relationship Number.1298531420
- 6.Memo.No.1045170/82/EBS.I/A1/2021, Finance(EBS-I)Dept., Dt:03.04.2021

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ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of **Rs.6,522/- (Rupees Six thousand five hundred and twenty two only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.106-Charges for Conduct of Elections to State Legislature – S.H.(04)-Legislative Assembly – 130- Office Expenses – 131 Service postage, Telegram & Telephone Charges**” and shall be met from additional funds provided in the Memo.No.1045170/82/EBS.I/A1/2021, Finance(EBS-I)Dept., Dt:03.04.2021 in the reference 2nd cited.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 888, G.A.(Elections.C)Dept., Dt.09.04.2021.

Sl. No	Cell Phone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154049008	CEO, Data Card.	BM2136I00997 2265, Dt:27-03-2021 & Relationship Number.1-3037663705161	26.02.2021 to 25.03.2021	4,240.00
2	9154299788	G. Prasad, S.O.			
3	9154365004	M.G. Madhavi, Asst.CEO			
4	9154614002	----			
5	9154468006	P. Prasad, S.O.			
6	9154461003	P. Hema Bhavani, P.S. to CEO			
7	9154262003	K. Srinivas Prasad, S.O.			
8	9949301979	Addl.CEO.	BM2136I00984 8220, Dated:21-03-2021 & Relationship Number.104-100577814	20.02.2021 to 19.03.2021	750.00
9	9676123419	M. Satyavani, Dy. CEO	BM2136I00990 9088, Dated:24-03-2021 & Relationship Number.1134260149	23.02.2021 to 22.03.2021	588.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM2136I00990 8187, Dt:24.03.2021 & Relationship Number 104-101351152	23.02.2021 to 22.03.2021	472.00
11	7032111649	K.Venkateshwara Rao, S.O.	BM2236I00014 4205, Dt:06.04.2021 & Relationship Number 1298531420	05.03.2021 to 04.04.2021	472.00
Total					6,522/-

(Rupees Six thousand five hundred and twenty two only)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT**

//FORWARDED :: BY ORDER//

SECTION OFFICER